

Work Order ID 51051

July 30, 2009 8:31:38 AM



Page 1

Item ID: D412-698-023

Accept



Setup Start



Revision ID: E

Stop



Item Name: Automatic Door Opener, LH/RH

Start Date: 7/21/09 Start Qty: 5.00



Cust Item ID:

Required Date: 7/21/09 Req'd Qty: 5.00



Customer:

Reference:

Run Start



Approvals: Process Plan: *MF*

Date: 09-08-12 Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN D412-698

Rev E

100

0.00



DOCUMENT CONTROL

DC

Memo

Photocopy bluefile & type labels per PPP D412-698-023

CHG002

Document Control

110

0.00



Pick Kit

Packaging

Memo

Packaging

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

Quality Control

=> 5 09/08/12

X5 MO 09/08/12

(X5) f

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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Cust Item ID:

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Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-698-023 Location: _____ □ PPP Rev: <u>B</u>								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

42 9/8/08 SP

09/08/18 HJ

MF 09-08-17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July 30, 2009 8:31:38 AM

Work Order ID: 51051

Parent Item: D412-698-023RevE

Parent Item Name: Automatic Door Opener, LH/RH

Comments:

Start Date: 7/21/09

Required Date: 7/21/09

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD516L	XZ	Purchased	No			120	Each	39.0000	10.0000			

Washer

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

39

14477

36

17619

3

120

Each

15.0000

5.0000

10 X 14477 MO 09/08/15

D3552-11RevD

Manufactured

No

Door Prop

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

15

42606

6

46631

3

48286

6

120

Each

17.0000

5.0000

5 X 48286 MO 09/08/12

D3594-043RevB

Manufactured

No

Floor Doubler Assembly, LH

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

17

48255

17

5 X 48255 MO 09/08/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item Name: Automatic Door Opener, LH/RH

Comments:

Start Date: 7/21/09

Required Date: 7/21/09

Start Qty: 5.00

Required Qty: 5.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3594-044RevB		Manufactured	No			120	Each	15.0000	5.0000			



Floor Doubler Assembly, RH

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

15

48256

15

D3594-5RevB

Manufactured

No

120

Each

0.0000

5.0000



Door Doubler

D3622-1RevA

Manufactured

No

120

Each

15.0000

10.0000



Ball Stud

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

15

46451

1

48629

14

SX 48256 MD 09/08/12

SX 50115 MD 09/08/12

10 x 48629 MD 09/08/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS20426AD4-4	*2	Purchased	No			120	Each	3,624.000	10.0000			



Rivet

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

3624

15541

3624

120

Each

35.0000

5.0000

MS21073L5



nut plate

10 X 15541 MP 09/08/12

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

35

111126

15

112314

20

5 X 111126 MD 09/08/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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7.0 PARTS LIST - PILOT DOOR MODIFICATION KITS

Qty -015	Qty -023	Part Number	Description
X		D412-698-015	DOOR SUPPORT KIT
	X	D412-698-023	AUTOMATIC DOOR OPENER KIT
2		D3200-1	DOOR POST BLOCK
2		D3200-3	DOOR WEDGE
2		D3201-1	DOUBLER
1		D3201-3	ANGLE
1		D3201-4	ANGLE
	1	D3552-11	GAS SPRING
	1	D3594-5	DOOR DOUBLER
	1	D3594-043	FLOOR DOUBLER ASSEMBLY, LH
	1	D3594-044	FLOOR DOUBLER ASSEMBLY, RH
	2	D3622-1	BALL STUD
	1	MS21073L5	ANCHOR NUT
	2	MS20426AD4-4	RIVET
12		AN960JD10L	WASHER
	2	AN960JD516L	WASHER
12		MS21042L3	NUT (OR MS21042-3)
12		MS24693-S277	SCREW

51051